

All Service SRL  
San Lorenzo 7498  
Rosario 2000  
Santa Fe  
Telefono  
IVA :Responsable Inscripto

Recibo  
Nro : X00001-00001175  
Fecha :2025-12-01  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-09-06

Cliente :Electromontajes del Litoral S.A.  
Domicilio :Fray Luis Beltran 4379  
Ciudad : - CP

CUIT :30714696285  
IVA :Responsable Inscripto

| Factura        | Saldo        | Pago         |
|----------------|--------------|--------------|
| A0002-00004033 | 5,921,437.50 | 5,921,437.50 |

| Cuenta | Descripcion | Monto |
|--------|-------------|-------|
|--------|-------------|-------|

| Cheque   | Cuenta | Descripcion      | Monto        | Emission   | Vto        |
|----------|--------|------------------|--------------|------------|------------|
| 01016900 | 00285  | BANCO MACRO S.A. | 2,965,287.14 | 2025-12-23 | 2026-01-23 |
| 63166883 | 00285  | BANCO MACRO S.A. | 2,859,618.76 | 2026-01-07 | 2026-02-07 |

| Tipo      | Jurisdiccion | Alicuota | Monto     |
|-----------|--------------|----------|-----------|
| Ganancias | AFIP         | 0.02     | 96,531.60 |

Pagado  
Imputado

: 5,921,437.50  
: 5,921,437.50